

SECRET

ROUTING AND RECORD SHEET

OGC-718

INSTRUCTIONS: Officer designations (see separate sheet) should be used in the "To" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "To" column. Each officer should initial (check mark insufficient) before further routing. This Record and Routing Sheet should be returned to Registry.

FROM:

Finance Division

ACCESSION NO.

DATE RECEIVED IN S. A.

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		RECEIVED	FORWARDED		
1. <i>Chief</i> <i>SSS</i>	<i>1301</i> <i>L</i>	<i>JAN 13 1950</i>	<i>1-16-50</i>	<i>gem</i>	
2.					
3.					
4. <i>Legal</i> <i>Staff</i>	<i>226</i> <i>Admin Jan</i>	<i>16</i>			
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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